CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate ROBERT J. BLACK 302 Louisiana Avenue Bogalusa, LA 70427	Office Sought (Include title of office as well City Judge City Court City of Bogalusa	OFFICE USE ONLY Report Number: 35185 Date Filed: 2/14/2013 Report Includes Schedules: Schedule E-1		
3. Date of Primary	<u> </u>			
This report covers from 1/1/2012	through <u>12/31/2012</u>			
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————			
Name of Person Preparing Report MICHAEL	B. BURRIS, CPA			
Daytime Telephone (985)732-2594	B. BORRIO, OF A			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet		
This 14th day of February	, <u>2013</u> .			
E. B. Dittmer II Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	(985)624-5010 Daytime Telephone			
James S. Farmer	(985)732-1760			

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Signature of Treasurer

Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO RE-ELECT ROBERT J. BLACK City Judge

726 Louisiana Avenue Bogalusa, LA 70427 Chairperson: E. B. Dittmer II

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,722.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,722.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,132.35
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 2,722.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,410.35

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY Mid-South Division 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	04/13/2012	DONATION	\$ 100.00
AMERICAN LEGION POST 24 63349 Highway 10 Bogalusa, LA 70427	06/20/2012	DONATION	\$ 10.00
AMERICAN LEGION POST 24 63349 Highway 10 Bogalusa, LA 70427	06/22/2012	DONATION	\$ 10.00
ANNUNCIATION SCHOOL 511 Ave C Bogalusa, LA 70427	01/27/2012	DONATION	\$ 100.00
ANNUNCIATION SCHOOL 511 Ave C Bogalusa, LA 70427	04/18/2012	DONATION	\$ 50.00
ANNUNCIATION SCHOOL 511 Ave C Bogalusa, LA 70427	10/17/2012	DONATION	\$ 42.00
BOGALUSA BLUES & HERITAGE FESTIVAL 116 GEORGIA AVE BOGALUSA, LA 70427	01/13/2012	DONATION	\$ 50.00
BOGALUSA BLUES & HERITAGE FESTIVAL 116 GEORGIA AVE BOGALUSA, LA 70427	07/31/2012	SPONSORSHIP	\$ 375.00
3. SUBTOTAL (optional)	•	•	\$737.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BENS FORD CHRISITIAN SCHOOL 59226 Mt. Pleasant Road Bogalusa, LA 70427	03/30/2012	DONATION	\$ 150.00
BENS FORD CHRISITIAN SCHOOL 59226 Mt. Pleasant Road Bogalusa, LA 70427	04/09/2012	DONATION	\$ 100.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Avenue Bogalusa, LA 70427	01/11/2012	DUES	\$ 60.00
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	03/20/2012	AD	\$ 40.00
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	05/11/2012	DONATION	\$ 20.00
BOGALUSA LITTLE LEAGUE Melvin Kieth Bogalusa, LA 70427	06/26/2012	DONATION	\$ 100.00
BOGALUSA TOY FUND 110 Graham Drive Bogalusa, LA 70427	12/12/2012	DONATION	\$ 100.00
CAMPAIGN FINANCE PO BOX 4368 Baton Rouge, LA 70821	01/12/2012	ANNUAL FILING FEE	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$670.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARE & SHARE PO Box 820 Bogalusa, LA 70429-0820	12/12/2012	DONATION	\$ 100.00
FRIENDS OF THE WASHINGTON PARISH LIBRARY 825 Free St. Franklinton, LA 70438	02/08/2012	DONATION	\$ 10.00
FULLY COMMITTED MINISTRY 908 S. Columbia St Bogalusa, LA 70427	12/18/2012	DONATION	\$ 50.00
FUND FOR BOGALUSA 406 N. Fourth St. Baton Rouge, LA 70802	02/03/2012	DONATION	\$ 100.00
GREEK SHOW PO DRAWER 1179 BOGALUSA, LA 70429	01/25/2012	DONATION	\$ 50.00
ISTROUMA AREA CONCIL BOY SCOUTS OF AMERICA 9644 Brookline Ave Baton Rouge, LA 70809	06/08/2012	DONATION	\$ 150.00
JUVENILE DIABETES RESEARCH FOUNDATION 15327 WP STEWART RD BOGALUSA, LA 70427	11/10/2012	DONATION	\$ 10.00
KNIGHTS OF COLUMBUS COUNCIL 1819 139 Cumberland Street Bogalusa, LA 70427	03/07/2012	DONATION	\$ 40.00
3. SUBTOTAL (optional)			\$510.00
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSUMBC FOUNDATION BOARD 433 PLAZA ST BOGALUSA, LA 70427	09/14/2012	DONATION	\$ 100.00
MUSEUMS OF CASSIDY PARK PO Box 1373 Bogalusa, LA 70427	02/03/2012	DONATION	\$ 100.00
NATIONAL FIRE SAFETY COUNCIL INC PO Drawer 1179 Bogalusa, LA 70429	02/22/2012	DONATION	\$ 50.00
NORTHSIDE ELEMENTARY SCHOOL 517 Mississippi Ave Bogalusa, LA 70427	09/19/2012	DONATION	\$ 25.00
PROJECT HOPE 638 Columbia St Bogalusa, LA 70427	01/17/2012	DONATION	\$ 25.00
PROJECT HOPE 638 Columbia St Bogalusa, LA 70427	07/27/2012	DONATION	\$ 100.00
SULLIVAN VOCATIONAL FOUNDATION 732 LOUISIANA AVE BOGALUSA, LA 70427	11/29/2012	DONATION	\$ 40.00
THE DANCERS EDGE 943 WASHINGTON ST FRANKLINTON, LA 70438	03/13/2012	AD	\$ 35.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	<u>'</u>	\$475.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE SPARTANETTE SERVICE CLUB 919 S DAUPHINE ST BOGALUSA, LA 70427	03/02/2012	DONATION	\$ 20.00
WASHINGTON PARISH FAIR ASSOCIATION P. O. Box 308 Franklinton, LA 70438	03/07/2012	AD	\$ 35.00
WASHINGTON PARISH JR. LIVESTOCK SHOW 1104-B Bene Street Franklinton, LA 70438	01/18/2012	DONATION	\$ 50.00
YMCA 700 Ave U Bogalusa, LA 70427	08/08/2012	DONATION	\$ 100.00
YOUTH SERVICE BUREAU 202 Arkansas Ave Bogalusa, LA 70427	02/29/2012	DONATION	\$ 125.00
3. SUBTOTAL (optional)	•	•	\$330.00
4. TOTAL (optional - complete only on last page of this schedul	le)		\$ 2,722.00